General Environmental Incident Summary

Incident: 4106 Date/Time Notice: 5/20/2016 1150 DEM Incident No:

Responsible Party: CHS/Lake Region

Date Incident: 5/20/2016 Time Incident: 1100 A.M. Duration: 1 minutes

County: Ramsey Twp: 153 Rng: 61 Sec: 26 Qtr: SW

Lat: 48.03632 Long: -98.46030 Method: Interpolation from map

Location Description: .3 of Mile marker 389 is where first container fell off. .5 south

Submitted By: Rick Schmidt Affiliation: Safety Leader

Address: 301 1st Ave SW

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City: Lakota State: ND Zip: 58344

Received By:

Contact Person: Rick Schmidt

3719 14th St NE

Devils Lake, ND 53301

Distance Nearest Occupied Building: Miles Release Contained: No

Type of Incident: Cargo fell out of pickup

Description of Released Contaminant: Emulate--Modified Vegetable Oil

Volume Spilled: 22.50 gallons Ag Related: Yes

EPA Extremely Hazardous Substance: No Reported to NRC: No

Cause of Incident:

Cargo not completely secured

Risk Evaluation:

N/A

of Fatalities: 0 # of Injuries: 0 Affected Medium: 09 - other

Potential Environmental Impacts:

None--on asphalt only. If rain occurs-no ground water in area.

Action Taken or Planned:

Broken plastic jugs were cleaned up and due to sunlight and wind no absorbent was used as asphalt was dry. In the future--a cargo net will also be used to contain and secure product.

Wastes Disposal Location: N?A

Agencies Involved:

Updates

Date: 5/20/2016 Status: Reviewed - Follow-up Required Author: Souder, Taylor

Updated Volume:

Notes:

Further follow-up needed.

Date: 6/9/2016 Status: Correspondence Author: Suess, Bill

Updated Volume:

Notes:

Bill Suess sent a No Further Action letter dated June 9, 2016.

Date: 6/9/2016 Status: Correspondence Author: Suess, Bill

Updated Volume:

Notes:

Spoke with site contact. Spill was confined to asphalt surface and has been cleaned up. CHS will submit photos of clean-up. No further action is warranted.